ANDREWS LOGISTICS LLP UNAUDITED ACCOUNTS FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019





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09/01/2020 COMPANIES HOUSE

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ANDREWS LOGISTICS LLP LLP INFORMATION FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019

Designated members

Mr David Barrick

Premier Driver Logistics

Registered Number

OC423364 (England and Wales)

Registered Office

27 Gloucester Street

London WC1N 3AX England

ANDREWS LOGISTICS LLP (REGISTERED NO: OC423364 ENGLAND AND WALES) MEMBERS' REPORT

The members present their report and financial statements for the period from 12 July 2018 to 31 July 2019.

Principal Activity

The principal activity of the LLP in the period was Logistics Unlicensed carrier

Designated members

The following persons served as designated members during the year:

Mr David Barrick
Premier Driver Logistics

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 9 September 2019 and signed on their behalf by:

Mr David Barrick

Designated member 9 September 2019

ANDREWS LOGISTICS LLP INCOME STATEMENT FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019

| | 31/07/2019 £ | 11 <u>/</u> 07/2019 £ |
|--|------------------|--------------------------|
| Turnover Administrative expenses | 9,508 (9,508) | - - |
| Operating profit | . - | |
| Profit for the period available for discretionary division among members | - | |

ANDREWS LOGISTICS LLP STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

| | Notes | 31/07/2019 £ | 11/07/2019 £ |
|------------------------------------|-------|-----------------|-----------------|
| Net current assets | | - | - |
| Net assets attributable to members | | - | <u>:</u> |
| Represented by: | | | |
| Total members' interests | | · | |
| | · | , <u>-</u> | - |

For the period ending 31 July 2019 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 9 September 2019.

Mr David Barrick Designated member

Limited Liability Partnership Registration No. OC423364

ANDREWS LOGISTICS LLP NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

Andrews Logistics LLP is a limited liability partnership, incorporated in England and Wales, registration number OC423364. Its registered office is 27 Gloucester Street, London, WC1N 3AX, England.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

4 Average number of employees

During the period the average number of employees was 0 (11/07/2019: 0).

ANDREWS LOGISTICS LLP INCOME AND EXPENSES FOR PARTNERSHIP TAX RETURN FOR THE PERIOD FROM 12 JULY 2018 TO 31 JULY 2019

This schedule does not form part of the statutory accounts of the LLP

| 31/07/2019 | | 11/07/2019 | |
|------------|----------|----------------------|---|
| £ | £ | £ | £ |
| | 9,508 | | - |
| _ | <u> </u> | | |
| _ | 9,508 | | - |
| _ | | | |
| | - | | - |
| · | | | |
| 8,613 | | - | |
| 393 | | - | |
| 502 | | - | |
| _ | (9,508) | | |
| . – | <u>-</u> | | _ |
| | £ | \$,613 393 502 | \$\frac{\mathbf{E}}{9,508} \frac{\mathbf{E}}{9,508} \frac{\mathbf{E}}{9, |